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US TRUSTEES NEW YORK
2010 SEP 30 AM 10:55

Synam Limited

Wing On Court,
18th Floor, Flat C,
24 Homantin Hill Rd,
Kowloon, Hong Kong

Date: 29th September 2010

Honorable James M. Peck
One Bowling Green
New York
New York 1004
Courtroom 601

**United States Bankruptcy Court, Southern District of New York
Chapter 11 Case No. 08-13555 (JMP) Jointly Administered
In Re Lehman Brothers Holding Inc., et al., Debtors
Debtor's Forty-second Omnibus Objection to Claims (Late-Filed Lehman
Programs Securities Claims)**

I write in connection with the following claim which was signed and mailed to the address provided by my Bank and which was received by the Honorable Court on 4th November 2009.

Claim No.	64625
Debtor	08-13555
Classification & Amount	Unsecured \$178,070.00
Claimant	Synam Limited

I have been regularly using the normal postal service for a long time and never had to face such delays.

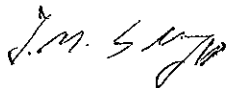
I am 75 years old and had invested in Lehman issued Securities fully knowing the market risk involved. However the collapse came as a total surprise.

Any amount that I can get from the liquidation would benefit me a lot.

In view of the above and also that I had signed the claim form and mailed it before the due date of 2nd November. I would request the Honorable Court to accept my claim as valid.

Thanking you, we remain.

Sincerely Yours,



Synam Limited

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**United States Bankruptcy Court, Southern District of New York
Chapter 11 Case No. 08-13555 (JMP) Jointly Administered
In Re Lehman Brothers Holding Inc., et al., Debtors
Debtor's Forty –second Omnibus Objection to Claims (Late-Filed Lehman
Programs Securities Claims)**

I write in connection with the following claim which was signed and mailed to the address provided by my Bank and which was received by the Honorable Court on 4th November 2009.

Claim No.	64626
Debtor	08-13555
Classification & Amount	Unsecured \$100,000.00
Claimant	Synam Limited

I have been regularly using the normal postal service for a long time and never had to face such delays.

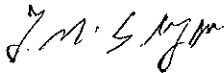
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Thanking you, we remain.

Sincerely Yours,



Synam Limited

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Wing On Court,
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24 Homantin Hill Rd,
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Date: 29th September 2010

Honorable James M. Peck
One Bowling Green
New York
New York 1004
Courtroom 601

**United States Bankruptcy Court, Southern District of New York
Chapter 11 Case No. 08-13555 (JMP) Jointly Administered
In Re Lehman Brothers Holding Inc., et al., Debtors
Debtor's Forty -second Omnibus Objection to Claims (Late-Filed Lehman
Programs Securities Claims)**

I write in connection with the following claim which was signed and mailed to the address provided by my Bank and which was received by the Honorable Court on 4th November 2009.

Claim No.	64627
Debtor	08-13555
Classification & Amount	Unsecured \$100,000.00
Claimant	Synam Limited

I have been regularly using the normal postal service for a long time and never had to face such delays.

I am 75 years old and had invested in Lehman issued Securities fully knowing the market risk involved. However the collapse came as a total surprise.

Any amount that I can get from the liquidation would benefit me a lot.

In view of the above and also that I had signed the claim form and mailed it before the due date of 2nd November. I would request the Honorable Court to accept my claim as valid.

Thanking you, we remain.

Sincerely Yours,



Synam Limited

NK

B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT Southern District of New York		RECEIVED U.S. TRUSTEES NEW YORK	PROOF OF CLAIM
Name of Debtor: Jennifer Convertible, Inc		Case Number: 10-13779 (ALG)	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Advanced Technology Repair		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: Advanced Technology Repair PO Box 1032 Medford, NJ 08055 Telephone number: (609) 714-2944		Court Claim Number: _____ (If known) Filed on: _____	
Name and address where payment should be sent (if different from above): Telephone number: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ <u>1,895.00</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)().	
2. Basis for Claim: <u>services performed</u> (See instruction #2 on reverse side.)		Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)			
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:			
Date: <u>9/13/10</u>		Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>Terry Smith</u>	
		FOR COURT USE ONLY	

P.O. Box 1032
Medford, NJ 08055

Invoice

Date	Invoice #
5/21/2010	5813

Bill To
Jennifer Convertible 417 Crossways Park Drive Woodbury, NY 11797-2061

Vendor Code
8J7

Work Order #	Customer Claim #	Customer Name	Service Date	Amount
PCL016686	241203	Regina Devero	5/20/2010	25.00
PKP017997	238499	Michele Tourscher	5/20/2010	100.00
PKP019121	234043	Karl Werner	5/2/2001	25.00

Total	\$150.00
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Balance Due	\$150.00
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Advanced Technology Repairs Inc.

P.O. Box 1032
Medford, NJ 08055

Invoice

Date	Invoice #
6/2/2010	5824

Bill To
Jennifer Convertible 417 Crossways Park Drive Woodbury, NY 11797-2061

Vendor Code
8J7

Work Order #	Customer Claim #	Customer Name	Service Date	Amount
FR008143	238263	Milton Cohen	5/24/2010	60.00
EB060619	239909	Ravi Udugampola	5/24/2010	25.00
PKP019109	240689	Stephen Odabashian	5/25/2010	30.00
PW019405	240363	Emily Goldson	5/26/2010	25.00
JUC027856	237694	Sandy Noll	5/29/2010	35.00
JUC026680	239265	Jerry Tanella	5/29/2010	25.00
JLU004032	239659	Ms. Timbers	5/29/2010	25.00
JML008602	250621	Joyce Neher	5/28/2010	60.00

			Total	\$285.00
			Balance Due	\$285.00

Advanced Technology Repairs Inc.

P.O. Box 1032
Medford, NJ 08055

Invoice

Date	Invoice #
6/7/2010	5826

Bill To
Jennifer Convertible 417 Crossways Park Drive Woodbury, NY 11797-2061

Vendor Code
8J6

Work Order #	Customer Claim #	Customer Name	Service Date	Amount
MNJ019634	242452	Lynnel Coates	6/1/2010	25.00
PCL022375	241025	Karen Prince	6/1/2010	25.00
MNJ019833	242995	Paulette Bynum	6/4/2010	60.00
FR008000	239385	Sam Inguanti	6/4/2010	25.00
FR008601	240650	Susan Losacco	6/4/2010	25.00
EB057150	238915	Amy Pettigrew	6/4/2010	25.00
PCL018399	239793	Dorothea Martin	6/5/2010	85.00
PW018237	236476	Michael Morgan	6/5/2010	85.00
PCL022525	239699	Patricia Pitts	6/5/2010	25.00
			Total	\$380.00
			Balance Due	\$380.00

Advanced Technology Repairs Inc.

P.O. Box 1032
Medford, NJ 08055

Invoice

Date	Invoice #
6/28/2010	5846

Bill To
Jennifer Convertible 417 Crossways Park Drive Woodbury, NY 11797-2061

Vendor Code
8J7

Work Order #	Customer Claim #	Customer Name	Service Date	Amount
EB060661	245740	Carlos Gonzalez	6/22/2010	25.00
JWC019888	245932	Jennifer Rosato	6/22/2010	60.00
EB055297	243862	Alicia Mooris	6/22/2010	60.00
FR008531	245711	Josephine Sparacio	6/21/2010	60.00
LBC018282	245683	Jane Gutshall	6/21/2010	30.00
JUC028077	247023	Jeff Timmons	6/21/2010	60.00
FR008406	239432	Karen Cook	6/21/2010	25.00

			Total	\$320.00
			Balance Due	\$320.00

Advanced Technology Repairs Inc.

P.O. Box 1032
Medford, NJ 08055

Invoice

Date	Invoice #
6/28/2010	5847

Bill To
Jennifer Convertible 417 Crossways Park Drive Woodbury, NY 11797-2061

Vendor Code
8J7

Work Order #	Customer Claim #	Customer Name	Service Date	Amount
PCL022573	247263	Rosalie Coyle	6/23/2010	25.00
PW020079	246262	Dianne Kushmir	6/23/2010	100.00
EB060560	246451	Tarek Abousalem	6/22/2010	25.00
JML008135	244468	Darnell Depalma	6/24/2010	25.00
JML006503	245759	Harley Calloway	6/24/2010	85.00
JML008504	245057	Jennifer Ring	6/24/2010	25.00
PH003360	239871	Charles Browning	6/25/2010	100.00
PA016509	247920	Rosann McKenna	6/25/2010	25.00
PW016527	245795	Michael Roshko	6/26/2010	25.00
PA016562	244388	Alice Rogers-Men	6/26/2010	60.00
PW020228	247053	Victor Mitchell	6/26/2010	25.00
PW019978	244514	Amanda Frederrick	6/26/2010	60.00
PH006157	233729	Jennifer Convertibles	5/6/2010	60.00
MNJ019598	244396	Angela Reddig	6/24/2010	60.00
JEB009914	236392	Alan Preefea	6/22/2010	60.00
			Total	\$760.00

Balance Due \$760.00